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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-16984-PMM

STACY MARIE VIBBERT
412 BUCKINGHAM DRIVE
NORTHAMPTON PA 18067

Petition Filed Date: 10/19/2018
341 Hearing Date: 12/11/2018
Confirmation Date: 06/20/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/14/2019 | \$150.00 | | 02/11/2019 | \$150.00 | | 03/11/2019 | \$150.00 | |
| 04/15/2019 | \$150.00 | | 05/13/2019 | \$150.00 | | 06/10/2019 | \$150.00 | |
| 07/08/2019 | \$150.00 | | 08/09/2019 | \$150.00 | | 11/22/2019 | \$150.00 | |
| 12/26/2019 | \$150.00 | | 01/17/2020 | \$150.00 | | 02/25/2020 | \$150.00 | |
| 03/17/2020 | \$150.00 | | 04/20/2020 | \$150.00 | | 05/18/2020 | \$150.00 | |
| 06/22/2020 | \$150.00 | | 07/27/2020 | \$150.00 | | | | |
| Total Receipts for the Period: \$2,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,850.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 3 | AMERICAN EXPRESS NATIONAL BANK »» 003 | Unsecured Creditors | \$8,798.20 | \$0.00 | \$8,798.20 |
| 5 | AMERICAN INFOSOURCE LP »» 005 | Unsecured Creditors | \$8,801.41 | \$0.00 | \$8,801.41 |
| 4 | BANK OF AMERICA NA »» 004 | Unsecured Creditors | \$4,986.20 | \$0.00 | \$4,986.20 |
| 1 | HYUNDAI MOTOR FINANCE COMPANY »» 001 | Unsecured Creditors | \$6,191.11 | \$0.00 | \$6,191.11 |
| 9 | CHASE BANK USA NA »» 009 | Unsecured Creditors | \$3,113.42 | \$0.00 | \$3,113.42 |
| 6 | LVNV FUNDING LLC »» 006 | Unsecured Creditors | \$19,096.80 | \$0.00 | \$19,096.80 |
| 7 | LVNV FUNDING LLC »» 007 | Unsecured Creditors | \$7,427.08 | \$0.00 | \$7,427.08 |
| 8 | LVNV FUNDING LLC »» 008 | Unsecured Creditors | \$23,736.53 | \$0.00 | \$23,736.53 |
| 2 | QUICKEN LOANS INC »» 002 | Mortgage Arrears | \$682.15 | \$136.35 | \$545.80 |
| 10 | McCRYSTAL LAW OFFICES »» 010 | Attorney Fees | \$2,325.00 | \$2,325.00 | \$0.00 |

Chapter 13 Case No. 18-16984-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|------------|--------------------------|------------|
| Total Receipts: | \$2,850.00 | Current Monthly Payment: | \$150.00 |
| Paid to Claims: | \$2,461.35 | Arrearages: | \$300.00 |
| Paid to Trustee: | \$253.65 | Total Plan Base: | \$5,400.00 |
| Funds on Hand: | \$135.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.